

Invoice

INVOICE NUMBER

786524

DATE OF ISSUE

20/03/2022

DUE DATE

03/04/2022

BILLED TO

Divya Patil
21, MG Circle
Davangere, Karnataka
577001

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

UltraTech Cement Putty (30kg)kg

700

7

4,900

Pidilite Dr. Fixit Heatshield 2kg

1,250

9

11,250

SUBTOTAL

16,150

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,906.46

SHIPPING

0

INVOICE TOTAL**19,053.46**